

**O'BANION & RITCHEY LLP**  
INTELLECTUAL PROPERTY ATTORNEYS

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June 8, 2004

United States Patent and Trademark Office  
Finance Department

**VIA FACSIMILE ONLY**

Re: Improper Deposit Account Charges  
Application Number: 10/033,715

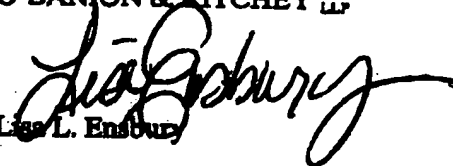
To Whom It May Concern:

Please review and issue a refund to deposit account number 07-1137.  
The amount of \$475.00 was taken from account 07-1137 on May 6, 2004 and also \$ 475.00 on May 13, 2004. Since this is a duplicate charge from deposit we are formally requesting a refund to our deposit account. Please contact me at 916-498-1010 and let me know how long this will take and/or if there is any problem.

Best Regards.

Sincerely,

O'BANION & RITCHEY LLP

  
Lisa L. Ensbury

Enclosure

**BEST AVAILABLE COPY**

Adjustment date: 06/28/2004 EEKUBAY1  
05/13/2004 COLLISH 00000006-071137 10033715  
01 FC:2253 475.00 CR

C:\DOCUMENTS AND SETTINGS\ENTERBAY\385\DESKTOP\USPTO DEPOSIT ACCOUNT DOC

## Deposit Account Statement

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United States  
Patent and  
Trademark Office

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Deposit Account Statement

Requested Statement Month:

May 2004

Deposit Account Number:

071137

Name:

O'BANION &amp; RITCHEY, LLP

Attention:

ATT: MANAGING PARTNER

Address:

WEST FARGO CENTER

City:

SACRAMENTO

State:

CA

Zip:

95814

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/03	3	09863360	<i>WAR 1394.07A</i>	2262	\$210.00	\$2,507.00 ✓
05/04	3	09262172	UC98-075-2	2261	\$55.00	\$2,452.00 ✓
05/04	3	PCT/US04/08572	<i>UC03-084-3 FP</i>	9204	-\$159.00	\$2,611.00 ✓
05/04	5	PCT/US04/08573	<i>FI 5360 - ST FP</i>	9204	-\$266.00	\$2,877.00 ✓
05/06	5	10033715	BOW5075.04A	1253	\$475.00	\$2,402.00 ✓
05/06	60	60567836	UST5364.03P2	2005	\$80.00	\$2,322.00 ✓
05/06	119	60568061	RUD5295.05P1	2005	\$80.00	\$2,242.00 ✓
05/07	5	PCT/US04/08630	<i>JO N 5180.28 FP</i>	9204	-\$139.00	\$2,381.00 ✓
05/07	25	10112578	U01-190-3US	1806	\$180.00	\$2,201.00 ✓
05/07	138	60568411	UC04-584-1	2005	\$80.00	\$2,121.00 ✓
05/11	2	60517049	UC04-109-1P1	1480	\$130.00	\$1,991.00 ✓
05/12	61	E-REPLENISHMENT		9203	-\$2,500.00	\$4,491.00 ✓
05/12	63	E-REPLENISHMENT		9203	-\$2,500.00	\$6,991.00 ✓
05/12	155	5176049	TRC2042.10K3	2553	\$1,610.00	\$5,381.00 ✓
05/12	158	5533502	VMT1429.04A	2552	\$1,045.00	\$4,336.00 ✓
05/12	159	5533502	VMT1429.04A	2555	\$65.00	\$4,271.00 ✓
05/12	162	5587284	BRA1633.03A	2552	\$1,045.00	\$3,226.00 ✓
05/13	6	10033715	BOW5075.04A	2253	\$475.00	\$2,751.00 ✓
05/13	19	10405889	UC01-074-2US	2251	\$55.00	\$2,896.00 ✓
05/13	20	10405889	UC01-074-2US	2201	\$602.00	\$2,094.00 ✓
05/14	68	60570225	RFT-126-1	2005	\$80.00	\$2,014.00 ✓
05/14	69	60570226	RFT-121	2005	\$80.00	\$1,934.00 ✓
05/17	166	60570958	ALL5875.01P1	2005	\$80.00	\$1,854.00 ✓
05/17	348	60484577	<i>SEC 5276.02A</i>	8021	\$40.00	\$1,814.00 ✓
05/18	25	60571247	UC04-580-1	2005	\$80.00	\$1,734.00 ✓
05/18	28	60571416	B04-093-1	2005	\$80.00	\$1,654.00 ✓
05/18	29	60571417	UC04-227-1	2005	\$80.00	\$1,574.00 ✓
05/18	37	60571057	FLO5360.57P1	2005	\$80.00	\$1,494.00 ✓

*Charged twice*

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June 8, 2004

**TELECOPIER TRANSMITTAL SHEET**

**TELECOPY TO:** USPTO Refunds Department

**FAX NUMBER:** 703-308-5077

**FROM:** Lisa Ensbury

**RE:** Refund to Deposit Account 07-1137

**MESSAGE:** Please let me know if there is any problems. Thanks

☒ Original will not follow  
☐ Original will follow by:

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☐ Certified  
☐ Express Mail  
☐ Federal Express  
☐ Other:

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**NUMBER OF PAGES SENT (INCLUDING COVER SHEET):** 3

**IF THERE ARE ANY PROBLEMS OR QUESTIONS, PLEASE CONTACT US AT (916) 498-1010. OUR FAX NO. IS (916) 498-1074.**

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